

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	1/30/02
Time Start	10.15 Am
Time Finish	12:55 P.M.
InpId	1095870

HAZARDOUS WASTE INSPECTION REPORT

GENERATOR

GENERATOR

GENERATOR S O GENERATOR

mpany name BB	raun Medical , Inc	D. Number PAD 982 679 16
	Marcan Blud. Allentown PA	
	Municipality Hanger Tup.	
me of Inspector Rek		
ne & Title of Respons	sible Official Al Kiani - Vice President of Of	perations
	en Stancick, Davelauer, Joe Pattuson T	
	ent from above) <u>Same</u>	
ount of Hazardous W	aste Generated per Month: >2200 Po	undsKg
Site Characterization	n:	
STORAGE: X C	ontainer 🔲 Tanks 🔲 Containment Bldg. 🔲 Drip	Pad Other
PBR: X N	eutralization/WWTP	Other
GENERATOR TREA	TMENT Containers Tanks	Containment Bldg.
	☐ Large Quantity Handler ☐ Small Quantity H	
	Types fluore scent lamps -> suitche	
Universal Waste Hazardous Waste T	Types fluore scent lamps -> suitche ransporters:	dto green lamps
Universal Waste Hazardous Waste T Transporter Nam	Types fluore scent lamps -> suitcher ransporters: le DART Trucking Company, Inc. Li	cense Number PA - AH 0219
Universal Waste Hazardous Waste T Transporter Nam Transporter Nam	Types fluore scent lamps -> suitche ransporters: DART Trucking Company, Inc. Live St. Joseph Motor Lines Live	cense Number PA - AH 0219 cense Number PA - AH 0390
Universal Waste Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam	Types fluore scent lamps -> suitcher ransporters: le DART Trucking Company, Inc. Li	cense Number PA - AH 0219 cense Number PA - AH 0390 cense Number PA - AH 0368
Universal Waste Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam	Types Fluore Scent lamps > Suitche ransporters: DART Trucking Company, Inc. Line St. Joseph Motor Lines Line Midwest Environmental Transport IDr. Line waste generated and destination facility (location waste Description)	cense Number PA - AH 0219 cense Number PA - AH 0390 cense Number PA - AH 0368 on & type).
Universal Waste Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam Types of hazardous Waste Code	Types Fluore Scent lamps > Suitche ransporters: DART Trucking Company, Inc. Line St. Joseph Motor Lines Line Midwest Environmental Transport ID. Line waste generated and destination facility (location waste Description	cense Number PA - AH 0219 cense Number PA - AH 0390 cense Number PA - AH 0390 cense Number PA - AH 0368 n & type). Destination Facility 0H098063541
Universal Waste Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam Types of hazardous Waste Code	Types Fluore Scent lamps > Suitche ransporters: DART Trucking Company, Inc. Line St. Joseph Motor Lines Line Midwest Environmental Transport III. Line waste generated and destination facility (location waste Description Rawsk Flamadle Solid Words	cense Number PA - AH 0219 cense Number PA - AH 0390 cense Number PA - AH 0390 cense Number PA - AH 0368 on & type). Destination Facility OH098063541 Van Rail America Toc.
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Universal Waste T Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam Types of hazardous Waste Code FOO2 Dool	Types Fluore Scent lamps -> Suitche ransporters: DART Trucking Company, Inc. Line Be St. Joseph Motor Lines Line Midwest Environmental Transport IT. Line Waste Description Rawask Fluorable Solid Charde Rawask Fluorable Liquid Isangard Rawask Fluorable Liquid Isangard Rawask Fluorable Liquid Isangard Rawask Fluorable Liquid Transport Rawask Fluorable Liquid Transport Rawask Fluorable Liquid Transport Rawask Fluorable Liquid Transport	cense Number PA - AH 0219 cense Number PA - AH 0390 cense Number PA - AH 0390 cense Number PA - AH 0368 on & type). Destination Facility OH098063541 Van Rail America Toc.
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Universal Waste T Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam Types of hazardous Waste Code FOOD Dool	Types Fluore Scent lamps > Suitcher ransporters: DART Trucking Company, Inc. Live St. Joseph Motor Lines Live St. Joseph Motor Lines Live Midwest Environmental Transport IDT. Live waste generated and destination facility (location waste generated and destina	cense Number PA - AH 0219 cense Number PA - AH 0290 cense Number PA - AH 0390 cense Number PA - AH 0368 on & type). Destination Facility OH098063541 Van Roll America, Inc. Cremical Consensation of Georgia (SADDA3388514
Universal Waste T Hazardous Waste T Transporter Nam Transporter Nam Transporter Nam Types of hazardous Waste Code FOO2 Dool	Types Fluore Scent lamps > Suitcher ransporters: DART Trucking Company, Inc. Live St. Joseph Motor Lines Live St. Joseph Motor Lines Live Midwest Environmental Transport IDT. Live waste generated and destination facility (location waste generated and destina	cense Number PA - AH 0219 cense Number PA - AH 0219 cense Number PA - AH 0390 cense Number PA - AH 0368 on & type). Destination Facility OH0980613541 Van Rail America Inc. Chemical Consensation of Georgia (SADD93380814

co: BOO no C. Gitschier EPA facility

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name B. Oraun Mudical Joc. ID Number PAD 982679169 Date 1/30/03

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS

1 2 3 4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
	Identification Number	262a.10	262.12	H002
	Authorized transporters only	262a.10	262.12(c)	H003
	Subsequent notification requirements met	262a.12(b)		H004
i l	Proper manifest used	262a.10	262.21	H005
1	Manifests filled out correctly and completely	262a.20	28 - 12	H006
(Manifests signed and routed properly	262a.23(a)	262.23	H007
	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
2	SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
2	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
	Specified records retained for three years	262a.10	262.40(c)	H014
1	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	Exception reporting procedures followed	262a.42	262.42	H016
	Spill reporting procedures followed	262a.10	262.34(d)	H017
	PPC plan developed and implemented	262a.10	262.34(a)	H018
	Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	Source reduction strategy prepared and available (LQG only)	262a.100		H020
	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT**

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name B. Brown Medical, Inc. ID Number PAD 982679169 Date 1180/62 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
1				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
1				Containers of hazardous waste in good condition	265a.1	265.171	H026
1				Containers and stored waste compatible	265a.1	265.172	H027
1				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
1				Containers managed to prevent leaks	265a.1	265.173(b)	H029
ı	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment		265a.173		H030		
1				Container storage areas inspected at least weekly	265a.1	265.174	H031
1	Special requirements for ignitable or reactive and incompatible waste complied with		265a.1	265.176-177	H032		
1				Proper containment and collection systems in place	265a.179		H033
1				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
1	Containers clearly marked with accumulation date and visible for inspection		262a.10	262.34(a)(2)	H035		
1				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
1				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION 3UREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection	ID	1095871

Field Code

INSPECTION REPORT – RESIDUAL WASTE GENERATOR

	Operator Name: Address: County: Lehigh County Title: Vice President of Operations See Patters Title: Stephen Marger Ettels Supervise Ettels Conduction Title: Solid (2005) Repecialist SF
Inspection Date: 61/30/2002 Type: routine	
Waste Description: Weste plastic, pages, and other Treatment: Yes No Type: Type of Storage: Containers Tanks Piles Disposition: Destination Facility	☐ Impoundments
Location: Easter AA Morgantous AA	Type: loodfils
Amount Generated: (657 7) tans in 1998	tb./mo:
Waste Description:	
Treatment: Yes No Type: Type of Storage: Containers Tanks Piles Disposition: Destination Facility	☐ Impoundments
Location:	
Amount Generated:	lb./mo.
Waste Description:	
Treatment: Yes No Type: Type of Storage: Containers Tanks Piles Disposition: Destination Facility	☐ Impoundments
Location:	
Amount Generated:	lb./mo.
Waste Description:	Waste Code:
Treatment: Yes No Type:	
Type of Storage: Containers Tanks Piles Disposition: Destination Facility	
Location:	
Amount Generated:	

Site Name

B Brown Medical Jac

ID Number

PAD 913679 169

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INSPECTION REPORT - RESIDUAL WASTE GENERATOR (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

9	STA	TUS	8				
1	2	3	4		MENTS	CHAPTER	LINE
T				Designated facility: valid permit? Permit Number (PA)		287.6	1
				Biennial report submitted by March 1 of each odd numbered year.		287.52(a)	2
I				Written source reduction strategy on file and in effect.	П	287.53	3
				Waste reduction strategy covers all waste streams.	П	287.53(b)	4
				Reduction strategy updated every five years or when waste or manufacturing process changes.		287.53(c)	5
1				Waste analysis performed: copy on file.	П	287.54	6
				Annual analysis or certification of waste submitted to Department and designated facility.		287.54(b)(f)	7
				Chemical analysis updated every five years or when waste or manufacturing process changes.		287.54(g)	8
				Generator record keeping requirements.	П	287.55	9
1				Operation of disposal or processing facility without a permit.	Ħ	287.101(a)	10
				STORAGE REQUIREMENTS		==::::(a)	+10
1	П	П	П	Residual waste not mixed with hazardous waste.		299.111(1)	111
\overline{T}	Ħ	Ħ	Ħ	Waste stored as not to create a safety risk.	H	299.111(1)	11
	Ħ	Ħ	Ħ	Residual waste not mixed with special handling waste.	H	299.111(3)	13
7	Ħ	一		Waste not blown or otherwise deposited outside storage area.	H	299.111(4)	14
7	Ħ	Ħ	H	Storage area inspected; records available.	H	299.111(4) 299.112(c)	
7	Ħ	Ħ	Ħ	All waste stored less than one year.	- H		15
7	Ħ	Ħ	Ħ	Equipment maintained in operable condition.	-H	299.113(a)	16
7	Ħ	一	Ħ	Equipment cleaning frequencies maintained.	H	299.114(a)	17
7	Ħ	Ħ	Ħ	Vectors controlled and minimized.		299.114(c)	18
7				Run on, runoff minimized; storage areas managed in accordance with Clean Streams Law.		299.115 299.116(a)(b)	19
1				Waste stored to prevent groundwater degradation.	П	299.116(c)	21
1				Sufficient number of properly constructed storage containers.		299.121	22
1				Storage containers labeled properly.	H	299.121(d)	23
7				Storage container height and access requirements.	Ħ	299.121(e)	24
	2			Storage tank design standards.	Ħ	299.122	25
	8			Storage tanks labeled properly.		299.122(a)	26
7				No putrescible waste or liquid waste stored in piles.		299.112(d), 299.131(b)	27
	2			Waste storage pile area properly designed, constructed and maintained.		299.131	28
	2			Storage pad or liner system properly designed and maintained.		299.132	29
	2			Proper design and maintenance of leachate and runoff control systems.		299.133	30
	2			D		299.151	31
	2			Proper storage and containment of friable asbestos containing waste.		299.152	32
	2			Proper storage and containment of coal ash.		299.153	33
	8			Proper storage and containment of PCB containing waste material.		299.154	34
	2			Proper storage of whole and processed tires.		299.155	35
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EP-WM-129: Rev. 7/98

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

	11101 201	HOIT ILL OIL	COMMENTO			
Date of inspection January	30, 2002	Id	entification Number	PAD 982	679 169	
Company/Facility/Site Name	B Braun Medical	l, Inc. 901 Marc	on Blvd., Allentown,	PA 18103-9	9341	
I conducted a routine on January 30, 2002 from 10 were also present for the Dep Inc. were present during the manufactures plastic disposation During the site inspectation of the hazardous waste storage was observed. The residual recycled through Raritan Valproblems were observed during B Braun Medical's happear to be in order. The trand residual waste were last Braun Medical updates annu of the facility. No violations noted.	partment. Stephen inspection. B Bradble medical device tion, the hazardouge area. A satellity waste is picked upliey. The sharps to the site inspectation in the site inspectation are updated on Augurant in the site in the	m. at B Braun I on Stancick, Day aun Medical, a ces at this facility waste storage te accumulation p by Raritan Vathat are generated that are generated to a cesidual waste are up-to-date. The st 23, 1999. The	Medical, Inc. Jonat re Lauer, and Joe Palisted large quantity by. The area was inspected area for methylened area for methylened on site are picked and infectious waste the Source Reduction of PPC plan was up	han Ulanos atterson of I generator of d. There we chloride co ed cardboard d up weekly manifests v n Strategy if dated on M	ski and Bri B Braun M of hazardo vere spill k ontaminate d and pape v by SMI. were exam for hazardo farch 23, 2	ian Hilliard Medical, ous waste, hits located ed rags er are No hined and ous waste 001 (B
This inspection report is not notification of any violations observed herein, or other violations identified as a This report does not constitute imply immunity from legal action for any Signature by the person interperson was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the report or that a constitution of the person was shown the person wa	a result of review of labo a result of review of labo te an order or other app y violation noted herein. rviewed does not neces copy was left with the pe	 Additional notificat oratory analyses or D pealable action of the . ssarily imply concurr 	ion of violations may be epartment records. Department. Nothing co	issued concern ntained herein	ning either vi shall be deen	olations noted ned to grant or
Person interviewed (signature				Date		-
Inspector (signature) <u>Ruce</u>	ca A Bell			Date 2	19/02	
				Р	age <u>(</u>	of <u>(</u>

) in in in in in it in in it	RCRA:Non-Notified YES []	NO[X]
AD191821679116	If YES, the handler section must be co	ompleted.
landler Name B Brown Medical	- Tou	1945年11日 31A第3年
901 Marcon Blud.		
Allentown	States PA ZIp Co	18103 - 9341
Lehigh	Contact	a Shackle
NIVERSE CHANGE REQUIRED	NO DE STATE OF Indicate Universe Status	E OF THE RCRA Non-Notifies 2022
. Indicate the facility's current Universe(s):	III. Indicate the new transporter status :	
I. Indicate the new RCRIS Generator Universe:	Transporter []	Non-Transporter []
QG [] SQG [] CEG []	You must check at least one of the boxes	Check this box if the facility is currently listed in RCRIS as a transporter and no longer
ON-HANDLER [] CLOSED []	Mark Mode of Transportation [] Air [] Water [] Rail [] Other	transports hazardous waste.
ATSD activities changes must be handled by the state data coordinator and cannot be made using this from	[] Highway	
Add Change Change Add Change Age	ncy Type Reason	Branch Person
01/13:00:0	CEZ	Person PARAB
	Evaluated NE - Not Evaluated NA	
GGR GSC TWD D	GW DOR DWP	BRR FEA
GLB E GSQ DCH	LB DPB DIN	BPS : CSS :
GMR F GEX DCL	LF DPP DIA	BIS UOR
GOR E TGR DCP	LT DSI DPS	BCE SCC
GPT TMR DFR D	MC DTR DOP	BDT :
GRR E TOR DGS D	MR DTT DMI	CAS
Comments No violations noted		
UTSTANDING VIOLATIONS COVERED BY A	BOVEEVALUATION	
gency Number Area Date Det	ermined Agency Number	Area Date Determined
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OLATION Add Change	Delete Linkto	/Above Evaluation/2(V/N)
Agency Number Area Cla	Comment of the state of the sta	Common Security Common
Para Para talang ang ang ang ang ang ang ang ang ang		urned to Compliance
Date Determined Priority Bra	nch Person Schedule	Actual : : : : :
Comments		

ADDITIONAL VIOLATIONS FORM

PLEASE ATTACH TO EVALUATION - VIOL	ATION - ENFORCEMENT FORM
Handler ID Number Handler Name	
VIOLATION Add Change Delete	Link to Above Evaluation? (Y/N)
Agency Number Area Regulation Type	THE RESIDENCE OF THE PARTY OF T
Date Determined Priority Branch Person Comments	Returned to Compliance Scheduled Actual
VIOLATION Add Change Delete	Link to Above Evaluation? (Y/N)
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Date Determined Priority Branch Person	Returned to Compliance Scheduled Actual
Comments	And the second second second second
VIOLATION Add Change Delete	Link to Above Evaluation? (Y/N)
Agency Number Area Regulation Type	Regulation Citation
Date Determined Priority Branch Person Comments	Returned to Compliance Scheduled Actual : : : : : : : : : : : : : : : : : : :
VIOLATION Add Change Delete	Link to Above Evaluation? (Y/N)
Agency Number Area Regulation Type	to the service of the service of the service of
Date Determined Priority Branch Person Comments	Returned to Compliance Scheduled Actual
and a constant of the constant	Link to Above Evaluation? (Y/N)
Agency Number Area Regulation Type	Regulation Citation
Date Determined Priority Branch Person	Returned to Compliance Scheduled Actual
Comments	